

Report: Site

KING MARTIN LUTHER ELEMENTARY

Walkthrough Date: 05/17/2007 Temp RH CO2

Outdoor Parameters: 75.9 54.3 565

Room	Priority	Responsible	Answer	Recommendation
101	Inside Parameters:	Temp	RH	CO2
		73.5	51.8	1064

3 Site This is a general issue requiring approved communication among all stakeholders.

Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

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Room	Priority	Responsible	Answer	Recommendation
101C	Inside Parameters:	Temp	RH	CO2
		71.2	52.1	1062

2 Site Temperature was low at the time of assessment.

Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Room	Priority	Responsible	Answer	Recommendation
107	Inside Parameters:	Temp	RH	CO2
		73.1	51.8	854

1 Site Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.

Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.

Room	Priority	Responsible	Answer	Recommendation
119	Inside Parameters:	Temp	RH	CO2
		73.4	53.1	1200

3 Site This is a general issue requiring approved communication among all stakeholders.

Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
122	Inside Parameters:	Temp 73.6	RH 52.6	CO2 1124

1 Site Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.

Room	Priority	Responsible	Answer	Recommendation
132	Inside Parameters:	Temp 73.9	RH 53.0	CO2 1132

3 Site This is a general issue requiring approved communication among all stakeholders. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
142	Inside Parameters:	Temp 73.7	RH 52.6	CO2 1086

1 Site Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.

Room	Priority	Responsible	Answer	Recommendation
144	Inside Parameters:	Temp 71.5	RH 53.3	CO2 962

2 Site Temperature was low at the time of assessment. Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Room	Priority	Responsible	Answer	Recommendation
145	Inside Parameters:	Temp 70.1	RH 52.8	CO2 1195

2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

2 Site Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District

		assessment.	approved germicidal cleaner.
2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
1	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
2	Site	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Room	Priority	Responsible	Answer	Recommendation
302	Inside Parameters:	Temp	RH	CO2
		70.6	53.3	853

2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
2	Site	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
2	Site	Heavy dust and debris on upholstered furniture in room.	Thoroughly clean upholstered furniture.

Room	Priority	Responsible	Answer	Recommendation
307	Inside Parameters:	Temp	RH	CO2
		72.0	52.4	798

2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
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Room	Priority	Responsible	Answer	Recommendation
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308	Inside Parameters:	Temp	RH	CO2
		71.6	52.7	728

2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	Ceiling tiles broken, damaged or missing.	Facilities serviceperson to replace ceiling tiles.
1	Site	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.

Room	Priority	Responsible	Answer	Recommendation
309	Inside Parameters:	Temp	RH	CO2
		72.6	52.2	727

2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
312	Inside Parameters:	Temp	RH	CO2
		72.6	52.1	734

2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
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Room	Priority	Responsible	Answer	Recommendation
316	Inside Parameters:	Temp	RH	CO2
		70.5	53.0	734

2	Site	Dust observed on return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
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Room	Priority	Responsible	Answer	Recommendation
318	Inside Parameters:	Temp	RH	CO2

		71.1	52.7	1117
3	Site	This is a general issue requiring approved communication among all stakeholders.		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
3	Site	This is a general issue requiring approved communication among all stakeholders.		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
1	Site	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.		Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.

Room	Priority	Responsible	Answer	Recommendation
324	Inside Parameters:	Temp	RH	CO2
		71.5	52.7	838
2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.		Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust observed on supply register at the time of assessment.		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	Dust and dirt accumulation on floor.		Facilities serviceperson to thoroughly clean and sanitize.

Room	Priority	Responsible	Answer	Recommendation
325	Inside Parameters:	Temp	RH	CO2
		72.7	52.6	794
2	Site	Dust observed on supply register at the time of assessment.		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	Dust and dirt accumulation on floor.		Facilities serviceperson to thoroughly clean and sanitize.
3	Site	This is a general issue requiring approved communication among all stakeholders.		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
3	Site	Art supplies in room.		Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.

Room	Priority	Responsible	Answer	Recommendation
780	Inside Parameters:	Temp	RH	CO2
		76.2	50.2	966

Slight dust accumulation was observed on

Site based administration should address general cleanliness with

2 Site environmental surfaces at the time of assessment. facility serviceperson staff.

Room	Priority	Responsible	Answer	Recommendation
850	Inside Parameters:	Temp	RH	CO2
		75.6	52.4	781

2 Site Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize.

Room	Priority	Responsible	Answer	Recommendation
851	Inside Parameters:	Temp	RH	CO2
		76.7	51.9	850

2 Site Odor detected at the time of assessment. Room is adjacent to kitchen and/or home economics room. Facilities serviceperson to evaluate cause of odor and inspect exhaust fans/fume hoods for proper operation.

Room	Priority	Responsible	Answer	Recommendation
853	Inside Parameters:	Temp	RH	CO2
		75.0	52.7	565

2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

2 Site Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

2 Site There appears to be a problem with spill clean up practices. To address all spills in a timely manner all moisture effected materials must be dried within a 24-hour timeframe. Site based administration should address general cleanliness with facility serviceperson staff.

2 Site Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize.

Room	Priority	Responsible	Answer	Recommendation
854	Inside Parameters:	Temp	RH	CO2
		75.9	51.3	759

2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

2 Site Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize.

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